

Message

**From:** Dougherty, Mona@Waterboards [Mona.Dougherty@waterboards.ca.gov]  
**Sent:** 3/4/2013 8:14:09 PM  
**To:** Craig Blett [craig.blett@pgenv.com]  
**CC:** Garcia-Bakarich, Luis [Garcia-Bakarich.Luis@epa.gov]; Max Kuker [max.kuker@pgenv.com]; Jake Albright [jake.albright@pgenv.com]; GREENBERG, KENNETH [Greenberg.Ken@epa.gov]; Isorena, Philip@Waterboards [Philip.Isorena@waterboards.ca.gov]; KUO, LYNN [Kuo.Lynn@epa.gov]  
**Subject:** RE: RB1 CEIs - Pre-inspection Notification

Hi Craig,

Thanks for the update. I'll talk to staff and see if there are any issues in particular to look at in these facilities and let you know if any staff will be able to join you. Thanks.

Mona Dougherty, P.E.  
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North Coast Regional Water Quality Control Board  
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**From:** Craig Blett [mailto:craig.blett@pgenv.com]  
**Sent:** Monday, March 04, 2013 10:48 AM  
**To:** Dougherty, Mona@Waterboards  
**Cc:** Garcia-Bakarich.Luis@epamail.epa.gov; Max Kuker; Jake Albright; Ken Greenberg (greenberg.ken@epa.gov); Isorena, Philip@Waterboards; kuo.lynn@epa.gov  
**Subject:** RB1 CEIs - Pre-inspection Notification

Mona;

As I had discussed during our phone conversation, I will be conducting CEIs for the facilities listed below. The primary purpose of the inspection is to verify compliance with each facility's NPDES permit and to verify the reliability and accuracy of their respective self-monitoring and reporting programs. Each inspection will begin at 8:00AM with the exception of the McKinleyville inspection which will begin at 10:00AM due to my morning drive time requirements. If you have any questions, please do not hesitate to contact me. My cell phone number is **303-503-4275** where I can be reached at any time. I will call you this week if I have questions about any of the facilities or their respective orders. Let me know if you have any areas of focus for these facilities (I understand that these facilities are not typically your responsibility). Also, you or any other RB1 staff members are welcome to attend the inspections. I will be sending a follow-up email shortly after the inspections with a list of preliminary findings and concerns.

Thanks,  
Craig

01	CA0022713	R1-2012-0031	March 13	ARCATA, CITY OF	ARCATA WWTF	Major	Craig Blett
01	CA0024490	2011-0008-DWQ	March 12	MCKINLEYVILLE CSD	MCKINLEYVILLE CSD WWTF	Major	Craig Blett
01	CA0022730	R1-2011-0004	March 14	FORTUNA, CITY OF	FORTUNA POTW	Major	Craig Blett

01	CA0024449	R1-2009-0033	March 15	EUREKA CITY OF	EUREKA CITY ELK RIVER WWTP	Major	Craig Blett
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